

REED SMITH LLP
599 Lexington Avenue
New York, New York, 10022
(212) 521-5400
Ann V. Kramer

Special Insurance Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**THIRD MONTHLY FEE STATEMENT OF REED SMITH LLP FOR COMPENSATION
FOR SERVICES AND REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL
INSURANCE COUNSEL TO THE DEBTORS FOR THE
PERIOD FROM JUNE 1, 2022 THROUGH JUNE 30, 2022**

Name of Applicant	Reed Smith LLP
Applicant's Role in Case	Special Insurance Counsel to Purdue Pharma L.P., <i>et al.</i>
Date Order of Employment Signed	May 18, 2022 [Docket No. 4850]
Period for which compensation and reimbursement is sought	June 1, 2022 to June 30, 2022
Summary of Total Fees and Expenses Requested	

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Total compensation requested in this statement	\$244,692.36² (80% of \$305,865.45)
Total reimbursement requested in this statement	\$523.26
Total compensation and reimbursement requested in this statement	\$245,215.62
This is a(n): <u> X </u> Monthly Application _____ Interim Application _ Final Application	

Pursuant to sections 327(e) and 328(a) of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2014-1 and 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Pursuant to Bankruptcy Code Sections 327(e) and 328(a) Authorizing the Retention and Employment of Reed Smith LLP as Special Insurance Counsel, Nunc Pro Tunc To March 1, 2022*, dated May 18, 2022 [Docket No. 4850], and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Reed Smith LLP (“**Reed Smith**”), special counsel for the above- captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this third monthly fee statement of services rendered and expenses incurred for the period from June 1, 2022 through June 30, 2022 (the “**Fee Period**”) seeking (i) compensation in the amount of \$244,692.36, which is equal to 80% of the total amount of

² This amount reflects a reduction in fees in the amount of \$45,704.05 on account of a previously agreed upon discount, as described in *Debtors’ Application for Entry of an Order Pursuant to Sections 327(e) and 328(a) of the Bankruptcy Code Authorizing the Retention and Employment of Reed Smith LLP as Special Insurance Counsel, Nunc Pro Tunc to March 1, 2022* [Docket No. 4674], that Reed Smith agreed to provide to the Debtors.

reasonable compensation for actual, necessary legal services that Reed Smith incurred in connection with such services during the Fee Period (i.e., \$305,865.45) and (ii) payment of \$523.26 for the actual, necessary expenses that Reed Smith incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by Reed Smith professionals and paraprofessionals during the Fee Period with respect to each of the project categories Reed Smith established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Reed Smith incurred \$305,865.45 in fees during the Fee Period. Pursuant to this Fee Statement, Reed Smith seeks reimbursement for 80% of such fees, totaling \$244,692.36.

2. Attached hereto as **Exhibit B** is a chart of the Reed Smith professionals and paraprofessionals who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$883.51.³ The blended hourly billing rate of all paraprofessionals is \$300.59.⁴

3. Attached hereto as **Exhibit C** is a chart of expenses that Reed Smith incurred or disbursed in the amount of \$523.26 in connection with providing professional services to the Debtors during the Fee Period.

³ The blended hourly billing rate for attorneys is derived by dividing the total fees for attorneys of \$331,580.50 by the total hours of 375.30.

⁴ The blended hourly billing rate for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$19,989.00 by the total hours of 66.50.

4. Attached hereto as **Exhibit D** are the time records of Reed Smith for the Fee Period organized by project category with a daily time log describing the time spent by each professional and paraprofessional during the Fee Period.

Notice

5. The Debtors will provide notice of this Fee Statement in accordance with the Interim Compensation Order. The Debtors submit that no other or further notice be given.

[Remainder of Page Left Blank Intentionally]

WHEREFORE, Reed Smith, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$244,692.36, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that Reed Smith incurred in connection with such services during the Fee Period (i.e., \$305,865.45) and (ii) payment of \$523.26 for the actual, necessary expenses that Reed Smith incurred in connection with such services during the Fee Period.

Dated: July 26, 2022
New York, New York

/s/ Ann V. Kramer
Ann V. Kramer
Reed Smith LLP

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees
Case Administration	1.90	\$1,273.50
Case Assessment, Development & Strategy	178.20	\$125,666.50
Plan & Disclosure Statement Matters	7.50	\$6,210.00
Pre-Trial Pleadings & Motion Practice	232.40	\$200,562.00
Discovery	0.80	\$964.00
Retention & Fee Application Matters	21.00	\$16,893.50
TOTAL		\$351,569.50
(Less Discount)		\$45,704.05
GRAND TOTAL	441.80	\$305,865.45

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Individual	Position; Year Assumed Position; Year of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Ann Kramer	Partner; joined firm in 2008; admitted in New York 1985	\$1,305	41.50	\$54,157.50
Aaron Javian	Partner; joined firm in 2018; admitted in New York 2006	\$1,215	0.70	\$850.50
Lisa Szymanski	Partner; joined firm in 2010; admitted in New Jersey and Pennsylvania 2009	\$850	122.30	\$103,955.00
Anthony Crawford	Partner; joined firm in 2012; admitted in New York 2017	\$715	52.90	\$37,823.50
Paul Breene	Counsel; joined firm in 2008; admitted in New York 1984	\$1,290	26.00	\$33,540.00
John Berringer	Counsel; joined firm in 2016; admitted in New York 1981	\$1,205	29.00	\$34,945.00
Shaun Lee	Associate; joined firm in 2021; admitted in New York 2017	\$700	11.30	\$7,910.00
Adrienne Kitchen	Associate; joined firm in 2017; admitted in Illinois 2015	\$660	72.90	\$48,114.00
Jessica Kraus	Associate; joined firm in 2021; admitted in Pennsylvania 2021	\$550	18.70	\$10,285.00
Shikendra Rhea	Senior Paralegal; joined firm in 2019; N/A	\$315	2.60	\$819.00
Lianna Simmonds	Paralegal; joined firm in 2019; N/A	\$300	63.90	\$19,170.00
TOTAL				\$351,569.50
(Less Discount)				(\$45,704.05)

Name of Professional Individual	Position; Year Assumed Position; Year of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
GRAND TOTAL			441.80	\$305,865.45

Exhibit C

Expense Summary

Expense Category	Service Provider (if applicable)	Total Expenses
Data Hosting Fee	Gravity Stack LLC (database hosting service, provided by a wholly owned subsidiary of Reed Smith)	\$82.01
User Fee	Relativity database – Purdue litigation	\$75.00
Rail Travel Expense		\$227.00
Taxi Expense	Uber	\$99.25
Monthly Subscription Fee	Administrative Office of the Courts	\$40.00
TOTAL		\$523.26

Exhibit D

Detailed Time Records



Reed Smith LLP
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22nd Floor
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Tax ID # 25-0749630

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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3523520**
Invoice Date: **7/21/2022**
Client Number: **395187**
Matter Number: **395187.60001**

REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: D&O Insurance
Client File No.: 20190002679

Fees.....	\$	430.50
Less 13% Fee Discount.....	\$	(55.97)
Total Current Fees.....	\$	374.53
Total Current Expenses and Other Charges	\$	40.00
Total Due This Invoice:	\$	<u>414.53</u>

Please Remit to:

Mail To:
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PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: 031000037
Swift Code: IRVTUS3N (International)
Account #2-022-986
(Please Reference Invoice Number)



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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3523520**
Invoice Date: **7/21/2022**
Client Number: **395187**
Matter Number: **395187.60001**

STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
06/23/22	3515252	182.70	0.00	182.70

Total Unpaid Balance Previously Billed \$ 182.70

According to our records, the above invoices previously billed on this matter, remain unpaid.
Please review your records and remit payment for any of these previously submitted invoices,
which still remain unpaid.

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Philadelphia, PA 19176-0280

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Philadelphia, PA
ABA Number: 031000037
Swift Code: IRVTUS3N (International)
Account #2-022-986
(Please Reference Invoice Number)



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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3523520**
Invoice Date: **7/21/2022**
Client Number: **395187**
Matter Number: **395187.60001**

RE: D&O Insurance
Client File No.: 20190002679

INVOICE SUMMARY

Fees.....	\$	430.50
Less 13% Fee Discount.....	\$	(55.97)
Total Current Fees.....	\$	374.53
 Total Current Expenses and Other Charges	\$	40.00
 Total Due This Invoice:	\$	<u>414.53</u>

Please Remit to:

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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3523520**
Invoice Date: **7/21/2022**
Client Number: **395187**
Matter Number: **395187.60001**

Client File No.: 20190002679

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH June 30, 2022

Date	Timekeeper	Description	Hours	Rate	Amount
06/01/22	L. E. Simmonds	Communicate with Dechert re: [REDACTED]	0.50	300.00	150.00
06/28/22	A. Kramer	E-mail exchange with L. Simmonds re [REDACTED]	0.10	1,305.00	130.50
06/30/22	L. E. Simmonds	Assist with [REDACTED]	0.50	300.00	150.00
Totals			1.10		430.50

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	0.10 hrs @ \$	1,305.00 / hr	130.50
Lianna E. Simmonds	1.00 hrs @ \$	300.00 / hr	300.00
Total Professional Services			430.50

DISBURSEMENTS AND OTHER CHARGES

Date	Description	Amount
06/01/2022	ADMINISTRATIVE OFFICE OF THE COURTS - GENERAL EXPENSE Monthly Subscription Fee; May 2022	40.00
Total Expenses and Other Charges		40.00



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INVOICE SUMMARY

Fees	\$ 430.50
Less 13% Fee Discount	\$ (55.97)
Total Fees	\$ 374.53
Total Expenses and Other Charges	\$ 40.00
TOTAL CURRENT INVOICE DUE	\$ 414.53
Total Amount Due	\$ 414.53



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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3523526**
Invoice Date: **7/21/2022**
Client Number: **395187**
Matter Number: **395187.60003**

REMITTANCE PAGE

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RE: Insurance Placement/Captive

Fees.....	\$	2,088.00
Less 13% Fee Discount.....	\$	(271.44)
Total Current Fees.....	\$	<u>1,816.56</u>
Total Due This Invoice:	\$	<u>1,816.56</u>

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One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3523526**
Invoice Date: **7/21/2022**
Client Number: **395187**
Matter Number: **395187.60003**

STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
05/24/22	3506881	2,043.63	0.00	2,043.63

Total Unpaid Balance Previously Billed \$ 2,043.63

According to our records, the above invoices previously billed on this matter, remain unpaid.
Please review your records and remit payment for any of these previously submitted invoices,
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Stamford, CT 06901

Invoice Number: **3523526**
Invoice Date: **7/21/2022**
Client Number: **395187**
Matter Number: **395187.60003**

RE: Insurance Placement/Captive

INVOICE SUMMARY

Fees.....	\$	2,088.00
Less 13% Fee Discount.....	\$	(271.44)
Total Current Fees.....	\$	<u>1,816.56</u>

Total Due This Invoice: \$ 1,816.56

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One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3523526**
Invoice Date: **7/21/2022**
Client Number: **395187**
Matter Number: **395187.60003**

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH June 30, 2022

Date	Timekeeper	Description	Hours	Rate	Amount
06/14/22	A. Kramer	Review/revise draft [REDACTED]	0.30	1,305.00	391.50
06/15/22	A. Kramer	Research/review [REDACTED]	1.30	1,305.00	1,696.50
Totals			1.60		2,088.00

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	1.60 hrs @ \$	1,305.00 / hr	2,088.00
Total Professional Services			2,088.00

INVOICE SUMMARY

Fees	\$	2,088.00
Less 13% Fee Discount	\$	(271.44)
Total Fees	\$	1,816.56
TOTAL CURRENT INVOICE DUE	\$	1,816.56
Total Amount Due	\$	1,816.56



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One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3523866**
Invoice Date: **7/22/2022**
Client Number: **395187**
Matter Number: **395187.60004**

REMITTANCE PAGE

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RE: General Insurance
Client File No.: 20190002676

Fees.....	\$	16,893.50
Less 13% Fee Discount.....	\$	(2,196.16)
Total Current Fees.....	\$	14,697.34
Total Current Expenses and Other Charges		\$ 157.01
Total Due This Invoice:		\$ 14,854.35

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ABA Number: 031000037
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Stamford, CT 06901

Invoice Number: **3523866**
Invoice Date: **7/22/2022**
Client Number: **395187**
Matter Number: **395187.60004**

STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
03/22/22	3487928	46,391.44	44,999.70	1,391.74
05/25/22	3507521	59,347.03	47,526.43	11,820.60
06/23/22	3515251	28,661.94	0.00	28,661.94

Total Unpaid Balance Previously Billed \$ 41,874.28

According to our records, the above invoices previously billed on this matter, remain unpaid.
Please review your records and remit payment for any of these previously submitted invoices,
which still remain unpaid.

Please Remit to:

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Philadelphia, PA 19176-0280

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BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: 031000037
Swift Code: IRVTUS3N (International)
Account #2-022-986
(Please Reference Invoice Number)



Reed Smith LLP
599 Lexington Avenue
22nd Floor
New York, NY 10022
Telephone: +1 212 521 5400
Fax: +1 212 521 5450
Tax ID # 25-0749630

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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3523866**
Invoice Date: **7/22/2022**
Client Number: **395187**
Matter Number: **395187.60004**

RE: General Insurance
Client File No.: 20190002676

INVOICE SUMMARY

Fees.....	\$	16,893.50
Less 13% Fee Discount.....	\$	(2,196.16)
Total Current Fees.....	\$	14,697.34
Total Current Expenses and Other Charges		\$ 157.01
Total Due This Invoice:		\$ <u>14,854.35</u>

Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
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One Stamford Forum
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Stamford, CT 06901

Invoice Number: **3523866**
Invoice Date: **7/22/2022**
Client Number: **395187**
Matter Number: **395187.60004**

Client File No.: 20190002676

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH June 30, 2022

Date	Timekeeper	Description	Hours	Rate	Amount
06/01/22	S. B. Rhea	Finalize and submit First Monthly Fee Statement of Reed Smith LLP for Compensation for Services and Reimbursement of Expenses incurred as Special Insurance Counsel to the Debtors for the Period from March 1, 2022 to April 30, 2022 in accordance with local rules.	0.40	315.00	126.00
06/01/22	S. C. Lee	review and revise [REDACTED] (1.0); call with Aaron Javian regarding [REDACTED] (0.3); prepare [REDACTED] (1.3)	2.60	700.00	1,820.00
06/02/22	S. C. Lee	Attention to [REDACTED] (0.1); attention to [REDACTED] (0.2)	0.30	700.00	210.00
06/13/22	S. C. Lee	Attention to [REDACTED] (0.1);	0.10	700.00	70.00
06/15/22	S. C. Lee	Review and revise [REDACTED] (0.9);	0.90	700.00	630.00
06/16/22	S. C. Lee	Attention to [REDACTED]	0.30	700.00	210.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		[REDACTED] (0.3)			
06/16/22	A. Javian	Attention to correspondence w. A Kramer re: [REDACTED]	0.50	1,215.00	607.50
06/17/22	A. Kramer	Review/revise [REDACTED]	4.80	1,305.00	6,264.00
06/17/22	S. C. Lee	Attention to questions concerning [REDACTED] (0.2)	0.20	700.00	140.00
06/22/22	S. C. Lee	Attention to [REDACTED] (0.1)	0.10	700.00	70.00
06/23/22	L. E. Simmonds	Analyze and input [REDACTED]	0.70	300.00	210.00
06/23/22	A. Kramer	Review/edit/approve [REDACTED]	0.60	1,305.00	783.00
06/23/22	S. C. Lee	Review and revise [REDACTED] (1.2)	1.20	700.00	840.00
06/24/22	A. Javian	Attention to [REDACTED]	0.20	1,215.00	243.00
06/24/22	L. E. Simmonds	Complete [REDACTED]	0.50	300.00	150.00
06/24/22	S. C. Lee	Prepare and file [REDACTED] (5.1); Attention to [REDACTED] (0.5)	5.60	700.00	3,920.00
06/24/22	L. E. Simmonds	Edit, make final, and file Second Monthly Fee Statement of Reed Smith LLP for Compensation for Services and Reimbursement of Expenses Incurred as Special Insurance Counsel to the Debtors for the Period from May 1, 2022 through	2.00	300.00	600.00



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Date	Timekeeper	Description	Hours	Rate	Amount
May 31, 2022.					
Totals			21.00		16,893.50

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	5.40 hrs @ \$	1,305.00 / hr	7,047.00
Aaron Javian	0.70 hrs @ \$	1,215.00 / hr	850.50
Shaun C. Lee	11.30 hrs @ \$	700.00 / hr	7,910.00
Shikendra B. Rhea	0.40 hrs @ \$	315.00 / hr	126.00
Lianna E. Simmonds	3.20 hrs @ \$	300.00 / hr	960.00
Total Professional Services			16,893.50

DISBURSEMENTS AND OTHER CHARGES

Date	Description	Amount
	Data Hosting Fee	82.01
	User Fee	75.00
Total Expenses and Other Charges		157.01

INVOICE SUMMARY

Fees	\$ 16,893.50
Less 13% Fee Discount	\$ (2,196.16)
Total Fees	\$ 14,697.34
Total Expenses and Other Charges	\$ 157.01
TOTAL CURRENT INVOICE DUE	\$ 14,854.35
Total Amount Due	\$ 14,854.35



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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3523865**
Invoice Date: **7/22/2022**
Client Number: **395187**
Matter Number: **395187.60005**

REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: Insurance Adversary Proceeding
Client File No.: 20210003077

Fees.....	\$	307,543.00
Less 13% Fee Discount.....	\$	(39,980.59)
Total Current Fees.....	\$	267,562.41
Total Current Expenses and Other Charges		\$ 326.25
Total Due This Invoice:		\$ <u>267,888.66</u>

Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: 031000037
Swift Code: IRVTUS3N (International)
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Invoice Number: **3523865**
Invoice Date: **7/22/2022**
Client Number: **395187**
Matter Number: **395187.60005**

STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
10/31/21	3445086	120,754.80	117,521.04	3,233.76
11/13/21	3452306	174,217.53	170,998.95	3,218.58
12/10/21	3460269	138,777.39	138,212.49	564.90
01/18/22	3469358	187,133.60	183,405.66	3,727.94
03/21/22	3487932	160,476.47	152,886.76	7,589.71
05/24/22	3506882	349,250.19	279,400.15	69,850.04
06/23/22	3515250	311,979.82	0.00	311,979.82

Total Unpaid Balance Previously Billed \$ 400,164.75

According to our records, the above invoices previously billed on this matter, remain unpaid.
Please review your records and remit payment for any of these previously submitted invoices,
which still remain unpaid.

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Mail To:
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PO BOX 70280
Philadelphia, PA 19176-0280

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Client File No.: 20210003077

INVOICE SUMMARY

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Invoice Number: **3523865**
Invoice Date: **7/22/2022**
Client Number: **395187**
Matter Number: **395187.60005**

Client File No.: 20210003077

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH June 30, 2022

Date	Timekeeper	Description	Hours	Rate	Amount
06/01/22	A. Crawford	Draft correspondence to Court regarding [REDACTED]	3.00	715.00	2,145.00
06/01/22	L.A. Szymanski	Research re: [REDACTED]	1.70	850.00	1,445.00
06/01/22	L.A. Szymanski	Communications w/ P. Breene, L. Simmonds & R. Hoff re: [REDACTED]	0.20	850.00	170.00
06/01/22	A. Crawford	Review documents [REDACTED]	1.20	715.00	858.00
06/01/22	L.A. Szymanski	Review/respond to questions [REDACTED]	0.70	850.00	595.00
06/01/22	L.A. Szymanski	Communications w/ R. Hoff re: [REDACTED]	0.20	850.00	170.00
06/01/22	L.A. Szymanski	Email communications w/ RS team re: [REDACTED]	0.40	850.00	340.00
06/01/22	L.A. Szymanski	Communications w/ P. Breene re: [REDACTED]	0.20	850.00	170.00



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Date	Timekeeper	Description	Hours	Rate	Amount
06/01/22	L.A. Szymanski	Communications w/ UCC re: [REDACTED]	0.20	850.00	170.00
06/01/22	A. N. Kitchen	Continued deep dive into [REDACTED] (5.2); researched, analyzed and summarized [REDACTED] (1.7).	6.90	660.00	4,554.00
06/01/22	L. E. Simmonds	Retrieve and transmit [REDACTED]	0.50	300.00	150.00
06/01/22	L. E. Simmonds	Review [REDACTED]	1.00	300.00	300.00
06/01/22	A. Kramer	Review/revise/research re [REDACTED]	1.30	1,305.00	1,696.50
06/01/22	A. Kramer	Review/revise draft response to J. Drain re [REDACTED]	1.20	1,305.00	1,566.00
06/02/22	A. Crawford	Prepare for and participate in calls regarding [REDACTED]	2.30	715.00	1,644.50
06/02/22	A. Crawford	Review and analyze documents [REDACTED]	2.70	715.00	1,930.50
06/02/22	L.A. Szymanski	Attention to [REDACTED] documents [REDACTED]	3.60	850.00	3,060.00
06/02/22	L.A. Szymanski	Participate in conference call w/ all Plaintiffs [REDACTED]	1.50	850.00	1,275.00



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Date	Timekeeper	Description	Hours	Rate	Amount
06/02/22	L.A. Szymanski	Participate in conference w/ all plaintiffs re: [REDACTED]	0.60	850.00	510.00
06/02/22	L.A. Szymanski	Review email from A. Kitchen re: [REDACTED] (.20); draft email to RS team re: same (.20).	0.40	850.00	340.00
06/02/22	L.A. Szymanski	Email communications w/ all counsel re: [REDACTED]	0.40	850.00	340.00
06/02/22	L.A. Szymanski	Communications w/ P. Breene, L. Simmonds & Committees re: [REDACTED]	0.50	850.00	425.00
06/02/22	A. N. Kitchen	Continued reviewing and analyzing [REDACTED]	3.10	660.00	2,046.00
06/02/22	J.B. Berringer	Review materials for call with UCC counsel re [REDACTED] (1.40); review of materials re [REDACTED] (1.30); t/c P. Breene re [REDACTED] (.60); t/c UCC counsel re [REDACTED] (1.80); t/c UCC counsel re [REDACTED] (1.10).	6.20	1,205.00	7,471.00
06/02/22	L. E. Simmonds	Conference with Lisa Szymanski re: [REDACTED]	1.00	300.00	300.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		[REDACTED] (.20) Analyze [REDACTED] [REDACTED] (.80).			
06/02/22	P.E. Breene	Call with Gilbert, UCC, RS Team, [REDACTED]	1.00	1,290.00	1,290.00
06/02/22	P.E. Breene	Call with Lisa S. [REDACTED]	0.20	1,290.00	258.00
06/02/22	L.A. Szymanski	Communications w/ R. Hoff & P. Breene re: [REDACTED]	0.30	850.00	255.00
06/02/22	L. E. Simmonds	Review/analyze [REDACTED] [REDACTED] Update [REDACTED]	0.20	300.00	60.00
06/02/22	L. E. Simmonds	Calendar objection and compliance date [REDACTED] [REDACTED]	0.20	300.00	60.00
06/02/22	L. E. Simmonds	Review/confirm [REDACTED] [REDACTED]	0.20	300.00	60.00
06/02/22	P.E. Breene	Work o [REDACTED] [REDACTED]	2.50	1,290.00	3,225.00
06/02/22	P.E. Breene	Continuation of call with Gilbert, UCC, RS Team, [REDACTED] [REDACTED]	0.50	1,290.00	645.00
06/02/22	P.E. Breene	Call with Gilbert, UCC, RS Team re [REDACTED]	1.00	1,290.00	1,290.00
06/02/22	P.E. Breene	Call with Berringer re [REDACTED] [REDACTED]	0.50	1,290.00	645.00



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Date	Timekeeper	Description	Hours	Rate	Amount
06/02/22	A. Kramer	Review/revise/research re [REDACTED]	2.80	1,305.00	3,654.00
06/02/22	A. Kramer	Conference call with Committees and RS Team re [REDACTED]	1.30	1,305.00	1,696.50
06/03/22	A. Crawford	Prepare for and participate in discovery meet and confer and draft [REDACTED] [REDACTED]	2.00	715.00	1,430.00
06/03/22	A. Crawford	Revise draft [REDACTED] [REDACTED]	3.30	715.00	2,359.50
06/03/22	L.A. Szymanski	Communications w/ C. Ricarte & RS team re: [REDACTED] [REDACTED]	0.40	850.00	340.00
06/03/22	L.A. Szymanski	Communications w/ all Plaintiffs re: [REDACTED] [REDACTED]	0.30	850.00	255.00
06/03/22	L.A. Szymanski	Attention to question from R. Hoff re: [REDACTED] [REDACTED] and communications w/ A. Crawford & L. Simmonds re: same	0.30	850.00	255.00
06/03/22	L.A. Szymanski	Communications w/ COBRA team re: [REDACTED] [REDACTED]	0.10	850.00	85.00
06/03/22	J.B. Berringer	Prep. for t/c insurers' counsel re [REDACTED] [REDACTED] (.80); attendance on meet and confer (.40); review [REDACTED] [REDACTED] (.20); review emails [REDACTED] (.20); review	2.00	1,205.00	2,410.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		[REDACTED] (.40).			
06/03/22	A. N. Kitchen	Continued reviewing and analyzing [REDACTED]	7.00	660.00	4,620.00
06/03/22	L. E. Simmonds	Research re [REDACTED]	0.70	300.00	210.00
06/03/22	L. E. Simmonds	Analyze all productions re: [REDACTED]	1.00	300.00	300.00
06/03/22	L. E. Simmonds	Edit/finalize [REDACTED]	0.50	300.00	150.00
06/03/22	L. E. Simmonds	Analyze file re: [REDACTED]	0.70	300.00	210.00
06/03/22	L.A. Szymanski	Participate in conference call w/ M. Rush & J. Rubenstein re: [REDACTED]	0.30	850.00	255.00
06/03/22	L.A. Szymanski	Communications w/ Marsh's counsel [REDACTED]	0.50	850.00	425.00
06/03/22	L.A. Szymanski	Participate in conference call w/ all Plaintiffs & Bates Carey team re: deposition meet and confer	0.50	850.00	425.00
06/03/22	L.A. Szymanski	Communications w/ R. Hoff & RS Team re: [REDACTED]	0.30	850.00	255.00
06/03/22	L.A. Szymanski	Communications w/ R. Hoff & C. Sorensen (Navigators) re:	0.30	850.00	255.00



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Date	Timekeeper	Description	Hours	Rate	Amount
06/03/22	L.A. Szymanski	Attention to document [REDACTED] and communications re: same w/ RS team	0.30	850.00	255.00
06/03/22	P.E. Breene	Meet and confer call with defendants and committees re 30b6 deposition.	0.50	1,290.00	645.00
06/04/22	L.A. Szymanski	Review and respond to questions from COBRA review team [REDACTED]	0.60	850.00	510.00
06/05/22	A. Crawford	Review and analyze [REDACTED]	1.60	715.00	1,144.00
06/05/22	L.A. Szymanski	Continue drafting [REDACTED]	3.60	850.00	3,060.00
06/06/22	A. Kramer	Review [REDACTED]	1.30	1,305.00	1,696.50
06/06/22	A. Kramer	email exchange with Breene and Szymanski re [REDACTED]	0.20	1,305.00	261.00
06/06/22	A. Kramer	email exchange with Breene, Szymanski and Crawford re [REDACTED]	0.30	1,305.00	391.50
06/06/22	A. Kramer	Review [REDACTED]	0.90	1,305.00	1,174.50
06/06/22	A. Kramer	email exchange with RS Team re [REDACTED]	0.10	1,305.00	130.50



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Date	Timekeeper	Description	Hours	Rate	Amount
06/06/22	L. E. Simmonds	Research re [REDACTED]	0.80	300.00	240.00
06/06/22	L. E. Simmonds	Analyze [REDACTED]	0.60	300.00	180.00
06/06/22	L. E. Simmonds	Analyze [REDACTED]	0.60	300.00	180.00
06/06/22	J.B. Berringer	Review emails and respond re [REDACTED] (.30); review and respond to L. Syzmanski email re [REDACTED] (.30); review emails re [REDACTED] (.20)	0.80	1,205.00	964.00
06/06/22	A. N. Kitchen	Continued reviewing and analyzing [REDACTED]	6.00	660.00	3,960.00
06/06/22	L. E. Simmonds	Analyze [REDACTED]	2.00	300.00	600.00
06/06/22	L.A. Szymanski	Communications w/ Marsh's counsel re: [REDACTED] (.5).	0.50	850.00	425.00
06/06/22	L.A. Szymanski	Communications w/ RS team & Committees re: [REDACTED] (.5).	0.50	850.00	425.00
06/06/22	L.A. Szymanski	Review [REDACTED]	1.60	850.00	1,360.00
06/06/22	P.E. Breene	Call with Kramer, Hoff and [REDACTED]	0.20	1,290.00	258.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		Shook Hardy Counsel for IQUVIA re [REDACTED] [REDACTED]			
06/06/22	P.E. Breene	Call with Kramer re [REDACTED] [REDACTED]	0.20	1,290.00	258.00
06/06/22	P.E. Breene	[REDACTED] e-mail [REDACTED].	0.10	1,290.00	129.00
06/06/22	L.A. Szymanski	Participate in conference call w/ COBRA team re: [REDACTED] [REDACTED]	0.50	850.00	425.00
06/06/22	L.A. Szymanski	Communications w/ L. Simmonds, RS team & C. Ricarte re: [REDACTED] [REDACTED]	0.50	850.00	425.00
06/07/22	J.B. Berringer	Review emails re [REDACTED] [REDACTED] (.50); email L. Szymanski re [REDACTED] (.10); emails Szymanski re [REDACTED] (.40)	1.00	1,205.00	1,205.00
06/07/22	L. E. Simmonds	Organize/prepare [REDACTED] [REDACTED]	4.00	300.00	1,200.00
06/07/22	L. E. Simmonds	Analyze Cobra and TCDI re: [REDACTED] [REDACTED]	1.00	300.00	300.00
06/07/22	L.A. Szymanski	Communications w/ Marsh's counsel & Gilbert re: [REDACTED]	0.40	850.00	340.00
06/07/22	L.A. Szymanski	Continue drafting [REDACTED]	4.30	850.00	3,655.00



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06/07/22	L.A. Szymanski	██████████ Communications w/ L. Simmonds re: ██████████ ██████████	0.20	850.00	170.00
06/07/22	L.A. Szymanski	Communications w/ L. Simmonds & COBRA team re: ██████████ ██████████	0.50	850.00	425.00
06/07/22	L.A. Szymanski	Communications w/ R. Hoff re: ██████████	0.30	850.00	255.00
06/07/22	L.A. Szymanski	Communications w/ COBRA team re: ██████████ ██████████	0.20	850.00	170.00
06/08/22	A. Kramer	Respond to questions re ██████████	0.20	1,305.00	261.00
06/08/22	A. Kramer	E-mail exchange with Ricarte, Hoff, Clendenen and RS team re ██████████ ██████████	0.40	1,305.00	522.00
06/08/22	P.E. Breene	Work on ██████████	2.00	1,290.00	2,580.00
06/08/22	J.B. Berringer	Review emails re ██████████ ██████████ (.40); review ██████████ (1.80); email L. Szymanski re ██████████ (.40)	2.60	1,205.00	3,133.00
06/08/22	L. E. Simmonds	Analyze ██████████ ██████████	2.50	300.00	750.00
06/08/22	L. E. Simmonds	Analyze Cobra and TCDI databases re: ██████████ ██████████	0.50	300.00	150.00



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06/08/22	L. E. Simmonds	Begin analyzing [REDACTED] [REDACTED]	1.50	300.00	450.00
06/08/22	A. Crawford	Participate in [REDACTED] [REDACTED]	2.00	715.00	1,430.00
06/08/22	A. Crawford	Revise draft [REDACTED] [REDACTED]	1.20	715.00	858.00
06/08/22	L.A. Szymanski	Participate in conference call [REDACTED] re: [REDACTED]	2.00	850.00	1,700.00
06/08/22	L.A. Szymanski	Communications w/ L. Simmonds re: [REDACTED] [REDACTED]	0.20	850.00	170.00
06/08/22	L.A. Szymanski	Communications w/ COBRA team re: [REDACTED] [REDACTED]	1.00	850.00	850.00
06/08/22	L.A. Szymanski	Communications w/ S. Rhea re: [REDACTED] [REDACTED]	0.50	850.00	425.00
06/08/22	L.A. Szymanski	Communications w/ C. Ricarte & RS team re: [REDACTED] [REDACTED]	1.00	850.00	850.00
06/08/22	L.A. Szymanski	Communications w/ Gilbert & A. Crawford re: [REDACTED] [REDACTED]	0.30	850.00	255.00



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06/08/22	L.A. Szymanski	Communications w/ RS team & Committees re: [REDACTED]	0.50	850.00	425.00
06/08/22	L.A. Szymanski	Review [REDACTED]	3.60	850.00	3,060.00
06/09/22	A. Kramer	email exchange with RS Team re [REDACTED]	0.20	1,305.00	261.00
06/09/22	A. Kramer	Conference call with Hoff and RS Team re [REDACTED]	1.20	1,305.00	1,566.00
06/09/22	A. N. Kitchen	Continued reviewing [REDACTED]	0.80	660.00	528.00
06/09/22	J.B. Berringer	Revisions to [REDACTED] (.80); review of [REDACTED] (.80); review materials re [REDACTED] (.20); attendance on c/c re [REDACTED] (1.20); email to team re [REDACTED] (.10).	3.10	1,205.00	3,735.50
06/09/22	P.E. Breene	Call with RS Team and Hoff re [REDACTED]	1.30	1,290.00	1,677.00
06/09/22	L. E. Simmonds	Continue analyzing [REDACTED]	2.90	300.00	870.00
06/09/22	L. E. Simmonds	Draft [REDACTED]	0.30	300.00	90.00
06/09/22	A. Crawford	Prepare for and participate in call regarding [REDACTED]	1.20	715.00	858.00
06/09/22	A. Crawford	Revise draft [REDACTED]	2.90	715.00	2,073.50



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Date	Timekeeper	Description	Hours	Rate	Amount
06/09/22	A. Crawford	Review and analyze [REDACTED]	1.50	715.00	1,072.50
06/09/22	L.A. Szymanski	Participate in conference call [REDACTED] re: [REDACTED]	0.40	850.00	340.00
06/09/22	L.A. Szymanski	Communications w/ paralegal L. Simmonds re: [REDACTED]	0.20	850.00	170.00
06/09/22	L.A. Szymanski	Review [REDACTED]	2.00	850.00	1,700.00
06/09/22	L.A. Szymanski	Communications w/ Gilbert team re: [REDACTED]	0.40	850.00	340.00
06/09/22	L.A. Szymanski	Communications w/ Gilbert & [REDACTED] re: [REDACTED]	1.00	850.00	850.00
06/09/22	L.A. Szymanski	Participate in conference call w/ RS team & R. Hoff re: [REDACTED]	1.20	850.00	1,020.00
06/09/22	L.A. Szymanski	Communications w/ RS paralegals re: [REDACTED]	0.40	850.00	340.00
06/09/22	S. B. Rhea	Finalize and submit [REDACTED]	0.40	315.00	126.00
06/09/22	J. E. Kraus	Researched [REDACTED]	3.20	550.00	1,760.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		[REDACTED]			
06/09/22	L.A. Szymanski	Revise [REDACTED]	1.40	850.00	1,190.00
06/09/22	L.A. Szymanski	Communications w/ Navigators' counsel re: O'Connor deposition	0.40	850.00	340.00
06/10/22	A. Kramer	Review/analyze/revise [REDACTED]	4.70	1,305.00	6,133.50
06/10/22	P.E. Breene	Call with Committees re [REDACTED]	1.00	1,290.00	1,290.00
06/10/22	P.E. Breene	Further revision [REDACTED]	1.00	1,290.00	1,290.00
06/10/22	A. Kramer	email exchange with Ricarte, Hoff and RS Team re [REDACTED]	0.20	1,305.00	261.00
06/10/22	A. N. Kitchen	Continued reviewing [REDACTED]	0.80	660.00	528.00
06/10/22	L. E. Simmonds	revise [REDACTED] (.5) Update privilege log information re: [REDACTED] [REDACTED] (.3)	0.80	300.00	240.00
06/10/22	L. E. Simmonds	Continue analyzing [REDACTED] [REDACTED]	1.50	300.00	450.00
06/10/22	A. Crawford	Prepare for and participate in conference with UCC and AHC regarding [REDACTED]	1.10	715.00	786.50



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Date	Timekeeper	Description	Hours	Rate	Amount
06/10/22	A. Crawford	Finalize and send [REDACTED] [REDACTED]	0.80	715.00	572.00
06/10/22	A. Crawford	Revise correspondence [REDACTED]	1.90	715.00	1,358.50
06/10/22	L.A. Szymanski	Communications w/ Navigators counsel re: [REDACTED]	0.50	850.00	425.00
06/10/22	L.A. Szymanski	Revise [REDACTED] [REDACTED]	2.00	850.00	1,700.00
06/10/22	L.A. Szymanski	Review and analyze [REDACTED]	1.00	850.00	850.00
06/10/22	L.A. Szymanski	Communications w/ client re: [REDACTED]	0.40	850.00	340.00
06/10/22	L.A. Szymanski	Communications w/ S. Rhea re: [REDACTED]	0.40	850.00	340.00
06/10/22	J.B. Berringer	Review emails LSzymanski, P. Breene re [REDACTED] (.40); review Szymanski email re [REDACTED] reply to email (.30).	0.70	1,205.00	843.50
06/10/22	J. E. Kraus	Researched [REDACTED] [REDACTED]	4.70	550.00	2,585.00



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06/10/22	L.A. Szymanski	Participate in conference call w/ RS team & Committees re: [REDACTED]	1.00	850.00	850.00
06/10/22	L.A. Szymanski	Participate in conference call w/ A. Crawford & Committees re: [REDACTED] and communications w/ COBRA team re: [REDACTED]	0.50	850.00	425.00
06/11/22	L. E. Simmonds	Complete analyzing [REDACTED]	2.70	300.00	810.00
06/12/22	L.A. Szymanski	Review & analyze [REDACTED]	0.50	850.00	425.00
06/12/22	A. N. Kitchen	Conferred with L. Szymanski and J. Kraus re [REDACTED]	0.10	660.00	66.00
06/13/22	L.A. Szymanski	Participate in conference call w/ COBRA team & Gilbert team re: [REDACTED]	0.50	850.00	425.00
06/13/22	L.A. Szymanski	Email w/ RS team re: [REDACTED]	0.20	850.00	170.00
06/13/22	L.A. Szymanski	Communications w/ COBRA re: [REDACTED]	0.20	850.00	170.00
06/13/22	L.A. Szymanski	Communications w/ Gilbert re: [REDACTED]	0.10	850.00	85.00



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06/13/22	L.A. Szymanski	Communications w/ RS team re: [REDACTED]	0.60	850.00	510.00
06/13/22	L.A. Szymanski	Communications w/ S. Rhea re: [REDACTED] [REDACTED] & communications w/ rest of RS team re: [REDACTED]	0.50	850.00	425.00
06/13/22	L.A. Szymanski	Revise [REDACTED] [REDACTED]	0.50	850.00	425.00
06/13/22	L.A. Szymanski	Communications w/ A. DeLeo re: [REDACTED]	0.20	850.00	170.00
06/13/22	L.A. Szymanski	Participate in prep call w/ [REDACTED] [REDACTED]	0.70	850.00	595.00
06/13/22	L.A. Szymanski	Participate in conference call w/ S. Rhea & A. Crawford re: [REDACTED] [REDACTED]	0.40	850.00	340.00
06/13/22	L.A. Szymanski	Participate in weekly team call re: [REDACTED] w/ RS team, C. Ricarte & R. Hoff	0.40	850.00	340.00
06/13/22	L.A. Szymanski	Communications w/ L. Simmonds re: [REDACTED] [REDACTED]	0.50	850.00	425.00
06/13/22	L.A. Szymanski	Attention to research done re: [REDACTED] [REDACTED] and communications w/ A. Kitchen & J. Kraus re: [REDACTED]	0.50	850.00	425.00
06/13/22	L.A. Szymanski	Attention to documents [REDACTED] [REDACTED]	0.80	850.00	680.00



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06/13/22	A. Kramer	Conference call with Ricarte, Hoff, Breene, Szymanski and Crawford re [REDACTED].	0.60	1,305.00	783.00
06/13/22	A. Crawford	Prepare for and participate in weekly [REDACTED] call.	0.60	715.00	429.00
06/13/22	A. Crawford	Prepare/participate in [REDACTED] call.	0.30	715.00	214.50
06/13/22	A. N. Kitchen	Continued reviewing and analyzing [REDACTED].	7.70	660.00	5,082.00
06/13/22	J.B. Berringer	Review L. Szymanski emails re [REDACTED] (.20); t/c [REDACTED] re [REDACTED] (.50); review [REDACTED] (.90); review Szymanski email, research re [REDACTED] (.80)	2.40	1,205.00	2,892.00
06/13/22	L. E. Simmonds	Analyze TCDI and Cobra databases re: [REDACTED]	1.50	300.00	450.00
06/13/22	A. Crawford	Prepare/participate in [REDACTED] call.	1.20	715.00	858.00
06/13/22	A. Crawford	Prepare/participate in [REDACTED] call.	1.30	715.00	929.50
06/13/22	A. Crawford	Begin draft [REDACTED]	1.60	715.00	1,144.00
06/13/22	L. E. Simmonds	Analyze [REDACTED]	1.00	300.00	300.00
06/13/22	P.E. Breene	Regular Monday [REDACTED] call.	0.50	1,290.00	645.00



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Date	Timekeeper	Description	Hours	Rate	Amount
06/13/22	P.E. Breene	Review [REDACTED]	2.00	1,290.00	2,580.00
06/13/22	S. B. Rhea	Review [REDACTED]	1.80	315.00	567.00
06/14/22	A. Kramer	Analyze [REDACTED]	2.70	1,305.00	3,523.50
06/14/22	J.B. Berringer	Attendance [REDACTED]	2.10	1,205.00	2,530.50
06/14/22	A. N. Kitchen	Continued reviewing and analyzing case law on number of occurrences.	1.80	660.00	1,188.00
06/14/22	L.A. Szymanski	Prepare for and attend/participate in deposition of Ryan O'Connor (Marsh).	8.00	850.00	6,800.00
06/14/22	L. E. Simmonds	Update [REDACTED] Download [REDACTED] Create and file [REDACTED]	1.00	300.00	300.00
06/14/22	L. E. Simmonds	Analyze Cobra database re: [REDACTED]	0.50	300.00	150.00
06/14/22	L. E. Simmonds	Begin to analyze [REDACTED] and compile [REDACTED]	0.70	300.00	210.00
06/14/22	A. Crawford	Prepare for and attend Marsh deposition.	7.80	715.00	5,577.00
06/15/22	L.A. Szymanski	Draft [REDACTED]	1.60	850.00	1,360.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		[REDACTED]			
06/15/22	L.A. Szymanski	Communications w/ COBRA team re: [REDACTED]	0.50	850.00	425.00
06/15/22	L.A. Szymanski	Review [REDACTED]	0.50	850.00	425.00
06/15/22	A. Crawford	Revise draft [REDACTED]	2.40	715.00	1,716.00
06/15/22	L.A. Szymanski	Email communications w/ R. Hoff & RS team re: [REDACTED]	0.20	850.00	170.00
06/15/22	L.A. Szymanski	Email communications w/ Gilbert team re: [REDACTED]	0.20	850.00	170.00
06/15/22	L.A. Szymanski	Email communications w/ A. Kramer, P. Breene & C. Ricarte re: [REDACTED]	0.60	850.00	510.00
06/15/22	L.A. Szymanski	Revise letter [REDACTED]	0.20	850.00	170.00
06/15/22	L.A. Szymanski	Attention to email from Gilbert re: [REDACTED]	0.50	850.00	425.00
06/15/22	L.A. Szymanski	Email communications w/ J. Beeber (Marsh) re: [REDACTED]	0.10	850.00	85.00
06/15/22	A. Kramer	email exchange with Breene and Szymanski re [REDACTED]	0.20	1,305.00	261.00



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06/15/22	P.E. Breene	Draft and revise [REDACTED] [REDACTED]	1.00	1,290.00	1,290.00
06/15/22	L. E. Simmonds	Begin to analyze [REDACTED] [REDACTED] and create [REDACTED]	1.50	300.00	450.00
06/15/22	L. E. Simmonds	Analyze [REDACTED] [REDACTED]	1.70	300.00	510.00
06/15/22	L. E. Simmonds	Analyze [REDACTED] [REDACTED]	0.50	300.00	150.00
06/15/22	J.B. Berringer	Review [REDACTED] (.60); review email re [REDACTED] (.60); review [REDACTED] [REDACTED] (.80); t/c team, witness (.50)	2.50	1,205.00	3,012.50
06/15/22	J. E. Kraus	Researched [REDACTED] [REDACTED]	2.40	550.00	1,320.00
06/16/22	L.A. Szymanski	Participate in conference call w/ A. Kitchen & J. Kraus re: [REDACTED]	0.40	850.00	340.00
06/16/22	L.A. Szymanski	Prepare for and participate in conference call w/ Committees & RS team re: [REDACTED]	1.00	850.00	850.00
06/16/22	L.A. Szymanski	Communications w/ J. Beeber (Marsh's counsel) re: [REDACTED] [REDACTED] (.2).	0.20	850.00	170.00
06/16/22	L.A. Szymanski	Communications w/ R. Hoff re: [REDACTED]	0.20	850.00	170.00



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06/16/22	L.A. Szymanski	██████████ Communications w/ L. Simmonds & COBRA team re: ██████████ ██████████	0.40	850.00	340.00
06/16/22	A. Crawford	Prepare/participate in call regarding ██████████ ██████████	1.00	715.00	715.00
06/16/22	A. Kramer	Zoom call with Shook Hardy, Hoff and RS Team re ██████████ ██████████	0.20	1,305.00	261.00
06/16/22	A. Kramer	Research/respond to ██████████ ██████████	0.40	1,305.00	522.00
06/16/22	A. Kramer	Analyze ██████████ ██████████	1.80	1,305.00	2,349.00
06/16/22	A. Kramer	Telephone conversations with Breene re ██████████ ██████████	0.20	1,305.00	261.00
06/16/22	A. Kramer	Conference call with RS Team and committee counsel re ██████████ ██████████	0.80	1,305.00	1,044.00
06/16/22	A. Crawford	Revise ██████████ ██████████	2.00	715.00	1,430.00
06/16/22	L.A. Szymanski	Research re: ██████████ ██████████	2.00	850.00	1,700.00
06/16/22	L.A. Szymanski	Communications w/ RS team re: ██████████ ██████████	0.50	850.00	425.00



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06/16/22	L.A. Szymanski	██████████ Communications w/ Committees re: ██████████ ██████████	0.30	850.00	255.00
06/16/22	J. E. Kraus	Call with Lisa Szymanski and Adrienne Kitchen ██████████ ██████████	0.40	550.00	220.00
06/16/22	A. N. Kitchen	██████████ call re ██████████ ██████████	0.40	660.00	264.00
06/16/22	L. E. Simmonds	Complete analysis ██████████ ██████████	2.00	300.00	600.00
06/16/22	L. E. Simmonds	Analyze TCDI database re: ██████████ ██████████	0.50	300.00	150.00
06/16/22	L. E. Simmonds	Analyze Cobra database re: ██████████ ██████████	0.80	300.00	240.00
06/16/22	J.B. Berringer	Review emails re ██████████ ██████████	0.50	1,205.00	602.50
06/17/22	L.A. Szymanski	Communications w/ J. Beeber (Marsh) re: ██████████ ██████████	0.50	850.00	425.00
06/17/22	L.A. Szymanski	Participate in conference call w/ Gilbert & UCC & RS team re: ██████████	1.00	850.00	850.00
06/17/22	L.A. Szymanski	Communications w/ M. Rush (Gilbert) & COBRA team re: ██████████ ██████████	0.50	850.00	425.00
06/17/22	L.A. Szymanski	Communications w/ L. ██████████	0.20	850.00	170.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		Simmonds & Committees re: [REDACTED]			
06/17/22	L.A. Szymanski	Communications w/ R. Hoff & RS team re: [REDACTED] [REDACTED]	0.30	850.00	255.00
06/17/22	L.A. Szymanski	Communications w/ RS team & R. Hoff re: [REDACTED] [REDACTED]	0.20	850.00	170.00
06/17/22	L.A. Szymanski	Communications w/ A. Crawford & COBRA team re: [REDACTED] [REDACTED]	0.30	850.00	255.00
06/17/22	L.A. Szymanski	Attention [REDACTED] [REDACTED]	0.50	850.00	425.00
06/17/22	A. Kramer	Analyze [REDACTED] [REDACTED]	1.70	1,305.00	2,218.50
06/17/22	A. Kramer	Conference call with co-plaintiffs counsel re [REDACTED] [REDACTED]	1.00	1,305.00	1,305.00
06/17/22	A. Kramer	draft [REDACTED] [REDACTED]	0.30	1,305.00	391.50
06/17/22	J.B. Berringer	Prep for, attendance on call with team and UCC counsel re [REDACTED] (1.00); review [REDACTED], [REDACTED] (.50)	1.50	1,205.00	1,807.50
06/17/22	A. N. Kitchen	Continued researching and	4.00	660.00	2,640.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		analyzing [REDACTED] [REDACTED]			
06/18/22	L.A. Szymanski	Attention to research [REDACTED] [REDACTED]	1.80	850.00	1,530.00
06/19/22	L.A. Szymanski	Attention to research [REDACTED] [REDACTED]	1.40	850.00	1,190.00
06/20/22	L.A. Szymanski	Expand [REDACTED] [REDACTED]	5.70	850.00	4,845.00
06/20/22	L.A. Szymanski	Phone call w/ Marsh's counsel re: [REDACTED] [REDACTED]	0.20	850.00	170.00
06/20/22	L.A. Szymanski	Email communications w/ RS team re: [REDACTED] [REDACTED]	0.20	850.00	170.00
06/20/22	L.A. Szymanski	Participate in weekly team conference call re: [REDACTED] w/ RS team, C. Ricarte & R. Hoff	0.70	850.00	595.00
06/20/22	L.A. Szymanski	Communications w/ R. Hoff re: [REDACTED] [REDACTED]	0.30	850.00	255.00
06/20/22	L.A. Szymanski	Communications w/ UCC re: [REDACTED]	0.30	850.00	255.00
06/20/22	L.A. Szymanski	Communications w/ Gilbert & A. Crawford re: [REDACTED] [REDACTED]	0.30	850.00	255.00
06/20/22	J.B. Berringer	Email L. Szymanski re [REDACTED] [REDACTED] (.40); attendance on team conference call	1.50	1,205.00	1,807.50



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Date	Timekeeper	Description	Hours	Rate	Amount
		(.70);review emails re [REDACTED] [REDACTED] (.40)			
06/20/22	A. Kramer	Weekly [REDACTED] call with Ricarte, Doyle, Hoff, Breene, Szymanski and Crawford re [REDACTED]	0.70	1,305.00	913.50
06/20/22	A. Kramer	Email exchange with Szymanski et al re [REDACTED] [REDACTED]	0.20	1,305.00	261.00
06/20/22	A. Crawford	Prepare/participate in weekly [REDACTED] call.	0.70	715.00	500.50
06/20/22	A. Crawford	Finalize correspondence [REDACTED] [REDACTED]	1.60	715.00	1,144.00
06/21/22	J.B. Berringer	Review emails re [REDACTED] [REDACTED]	0.40	1,205.00	482.00
06/21/22	L. E. Simmonds	Analyze TCDI database re: [REDACTED]	1.00	300.00	300.00
06/21/22	L. E. Simmonds	Complete analysis [REDACTED] [REDACTED]	1.50	300.00	450.00
06/21/22	L. E. Simmonds	Complete analysis [REDACTED] [REDACTED]	1.30	300.00	390.00
06/21/22	L.A. Szymanski	Attention to request from A. Crawford (UCC) re: [REDACTED] [REDACTED]	0.60	850.00	510.00
06/21/22	A. Kramer	work on [REDACTED] [REDACTED] with Szymanski and Breene, [REDACTED]	0.80	1,305.00	1,044.00



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06/21/22	A. Crawford	Prepare/participate in call regarding [REDACTED]	0.90	715.00	643.50
06/21/22	A. Crawford	Review correspondence regarding [REDACTED]	0.40	715.00	286.00
06/21/22	L.A. Szymanski	Prepare for and participate in conference call between RS and Gilbert teams re: [REDACTED]	0.60	850.00	510.00
06/21/22	L.A. Szymanski	Participate in conference call w/ Committees & RS Team re: [REDACTED]	1.00	850.00	850.00
06/21/22	L.A. Szymanski	Communications w/ COBRA & Gilbert teams re: [REDACTED]	0.40	850.00	340.00
06/21/22	L.A. Szymanski	Communications w/ J. Rubenstein (Gilbert) re: [REDACTED]	0.20	850.00	170.00
06/21/22	L.A. Szymanski	Communications w/ paralegal L. Simmonds & A. Kramer, P. Breene re: [REDACTED]	0.30	850.00	255.00
06/21/22	L.A. Szymanski	Communications w/ S. Rhea & L. Simmonds re: [REDACTED]	0.40	850.00	340.00
06/21/22	L.A. Szymanski	Email communications w/ Dechert re: [REDACTED]	0.60	850.00	510.00
06/21/22	L.A. Szymanski	Attention to request from Gilbert re: [REDACTED]	2.50	850.00	2,125.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		██████████ and communications w/ L. Simmonds & A. Kramer re: ██████████			
06/22/22	L.A. Szymanski	Communications w/ Gilbert re: ██████████	0.40	850.00	340.00
06/22/22	L.A. Szymanski	Communications w/ R. Hoff re: ██████████	0.20	850.00	170.00
06/22/22	L.A. Szymanski	Email communications w/ A. Kramer, R. Hoff & P. Breene re: ██████████	0.30	850.00	255.00
06/22/22	J. E. Kraus	Researched ██████████ ██████████ ██████████	2.10	550.00	1,155.00
06/22/22	A. N. Kitchen	Continued reviewing and analyzing ██████████ ██████████ (6.10) and conferred with L. Szymanski, J. Kraus re same (.20).	6.30	660.00	4,158.00
06/22/22	L.A. Szymanski	Participate in conference call w/ M. Rush & COBRA re: ██████████	0.50	850.00	425.00
06/22/22	L.A. Szymanski	Communications w/ RS team re: ██████████	0.20	850.00	170.00
06/22/22	L.A. Szymanski	Email communications w/ A. Kramer, P. Breene & J. Berringer re: ██████████	0.30	850.00	255.00
06/22/22	L.A. Szymanski	Revise/expand memo re:	3.70	850.00	3,145.00



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06/22/22	L.A. Szymanski	[REDACTED] Email communications w/ A. Kitchen & J. Kraus re: [REDACTED]	0.20	850.00	170.00
06/22/22	L.A. Szymanski	Review [REDACTED]	0.50	850.00	425.00
06/22/22	A. Kramer	Review [REDACTED]	0.70	1,305.00	913.50
06/22/22	A. Kramer	Review [REDACTED]	0.50	1,305.00	652.50
06/22/22	A. Kramer	revise/finalize [REDACTED]	0.30	1,305.00	391.50
06/22/22	A. Kramer	email exchanges with RS Team re [REDACTED]	0.30	1,305.00	391.50
06/22/22	A. Kramer	Review [REDACTED]	0.10	1,305.00	130.50
06/22/22	A. Kramer	email exchanges with [REDACTED]	0.10	1,305.00	130.50
06/23/22	A. N. Kitchen	Continued reviewing and analyzing [REDACTED] (3.60) and reviewed [REDACTED] (3.0).	6.60	660.00	4,356.00
06/23/22	L. E. Simmonds	Analyze COBRA/TCDI databases re: [REDACTED]	1.10	300.00	330.00
06/23/22	L. E. Simmonds	Analyze all documents provided by Gilbert re: [REDACTED]. Edit [REDACTED]	1.00	300.00	300.00
06/23/22	L. E. Simmonds	Analyze [REDACTED]	0.90	300.00	270.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		[REDACTED]			
06/23/22	P.E. Breene	Call with Kramer and Lisa S. re: [REDACTED]	1.00	1,290.00	1,290.00
06/23/22	L.A. Szymanski	Communications w/ S. Rhea re: [REDACTED]	0.20	850.00	170.00
06/23/22	L.A. Szymanski	Communications w/ L. Simmonds re: [REDACTED]	0.80	850.00	680.00
06/23/22	L.A. Szymanski	Communications w/ UCC re: [REDACTED]	0.20	850.00	170.00
06/23/22	L.A. Szymanski	Attention to [REDACTED]	0.50	850.00	425.00
06/23/22	L.A. Szymanski	Communications w/ R. Hoff re: [REDACTED]	0.20	850.00	170.00
06/23/22	L.A. Szymanski	Communications w/ Dechert re: [REDACTED]	0.10	850.00	85.00
06/23/22	L.A. Szymanski	Communications with J. Beeber re: [REDACTED]	0.20	850.00	170.00
06/23/22	L.A. Szymanski	Communications w/ paralegal L. Simmonds & Gilbert team re: [REDACTED]	0.40	850.00	340.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		[REDACTED]			
06/23/22	A. Kramer	Conference call with RS Team re [REDACTED]	1.00	1,305.00	1,305.00
06/23/22	L.A. Szymanski	Participate in conference call w/ P. Breene & A. Kramer re: [REDACTED]	1.00	850.00	850.00
06/23/22	J. E. Kraus	Researched [REDACTED]	0.80	550.00	440.00
06/24/22	A. N. Kitchen	Participated in [REDACTED] call with L. Szymanski, J. Kraus (.5); continued [REDACTED] (6.0).	6.50	660.00	4,290.00
06/24/22	L.A. Szymanski	Review [REDACTED]	0.20	850.00	170.00
06/24/22	L.A. Szymanski	Communications w/ Committees & RS team re: [REDACTED]	0.20	850.00	170.00
06/24/22	L.A. Szymanski	Attention to [REDACTED]	0.10	850.00	85.00
06/24/22	L.A. Szymanski	Participate in conference call re: [REDACTED]	0.50	850.00	425.00
06/24/22	L.A. Szymanski	Draft email to J. Kraus & A. Kitchen [REDACTED]	0.50	850.00	425.00
06/24/22	L.A. Szymanski	Review [REDACTED]	0.20	850.00	170.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		[REDACTED]			
06/24/22	L.A. Szymanski	Participate in conference call w/ [REDACTED] re: [REDACTED]	0.30	850.00	255.00
06/24/22	L.A. Szymanski	Communications w/ RS team & Gilbert re: [REDACTED]	0.20	850.00	170.00
06/24/22	L.A. Szymanski	Revise [REDACTED]	3.30	850.00	2,805.00
06/24/22	A. Kramer	Review/revise [REDACTED]	0.40	1,305.00	522.00
06/24/22	L. E. Simmonds	Analyze [REDACTED]	1.00	300.00	300.00
06/24/22	J. E. Kraus	Call with Lisa Szymanski and Adrienne Kitchen [REDACTED]	0.50	550.00	275.00
06/27/22	A. Crawford	Review and analyze [REDACTED]	1.00	715.00	715.00
06/27/22	J.B. Berringer	Review and reply to P. Breene email re [REDACTED]	0.50	1,205.00	602.50
06/27/22	L.A. Szymanski	Email communications w/ M. Rush (Gilbert), R. Hoff & A. Crawford re: [REDACTED]	0.40	850.00	340.00
06/27/22	L.A. Szymanski	Email communications w/ UCC & Dechert re: [REDACTED]	0.20	850.00	170.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		[REDACTED]			
06/27/22	L.A. Szymanski	Review email communications from Richard Shore (Gilbert) re: [REDACTED]	0.20	850.00	170.00
		[REDACTED]			
06/27/22	A. N. Kitchen	Continued research and analysis [REDACTED]	4.20	660.00	2,772.00
		[REDACTED]			
06/28/22	A. Kramer	Review [REDACTED]	0.20	1,305.00	261.00
		[REDACTED]			
06/28/22	L. E. Simmonds	Receive [REDACTED]	1.80	300.00	540.00
		[REDACTED]			
06/28/22	L. E. Simmonds	Receive and transmit [REDACTED]	0.80	300.00	240.00
		[REDACTED]			
06/28/22	J.B. Berringer	Review [REDACTED], email P. Breene, A. Crawford re same	0.60	1,205.00	723.00
		[REDACTED]			
06/28/22	A. N. Kitchen	Continued research and analysis [REDACTED]	1.90	660.00	1,254.00
		[REDACTED]			
06/28/22	L.A. Szymanski	Communications w/ UCC re: [REDACTED]	0.20	850.00	170.00
		[REDACTED]			
06/29/22	A. Kramer	Draft and revise [REDACTED]	0.70	1,305.00	913.50



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Date	Timekeeper	Description	Hours	Rate	Amount
		[REDACTED]			
06/29/22	L.A. Szymanski	Communications w/ paralegal L. Simmonds re: [REDACTED]	0.20	850.00	170.00
06/29/22	L.A. Szymanski	Communications w/ paralegal L. Simmonds & R. Hoff re: [REDACTED]	0.30	850.00	255.00
06/29/22	L.A. Szymanski	Communications w/ [REDACTED] re: [REDACTED]	0.10	850.00	85.00
06/29/22	J. E. Kraus	Researched [REDACTED]	4.60	550.00	2,530.00
06/29/22	L. E. Simmonds	Complete [REDACTED]	0.50	300.00	150.00
06/29/22	L. E. Simmonds	Analyze all Purdue Productions re: [REDACTED]	1.50	300.00	450.00
06/29/22	L. E. Simmonds	Download all [REDACTED] documentation. Begin to analyze [REDACTED]	2.50	300.00	750.00
06/29/22	A. N. Kitchen	Continued [REDACTED]	3.90	660.00	2,574.00
06/30/22	J.B. Berringer	Review/respond to email re [REDACTED] (.40);	0.60	1,205.00	723.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		review [REDACTED] [REDACTED] (.20)			
06/30/22	A. Crawford	Revise draft [REDACTED] [REDACTED]	1.40	715.00	1,001.00
06/30/22	A. Kramer	email exchanges with DPW and Committee counsel re [REDACTED]	0.30	1,305.00	391.50
06/30/22	A. N. Kitchen	Continued reviewing and analyzing [REDACTED] [REDACTED]	4.90	660.00	3,234.00
06/30/22	L.A. Szymanski	Communications w/ Marsh's counsel re: [REDACTED] [REDACTED]	0.10	850.00	85.00
06/30/22	L. E. Simmonds	Receive, download, and transmit [REDACTED] [REDACTED] . Update	0.80	300.00	240.00
Totals			392.10		307,543.00

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	32.50 hrs @ \$	1,305.00 / hr	42,412.50
Paul E. Breene	16.50 hrs @ \$	1,290.00 / hr	21,285.00
John B. Berringer	29.00 hrs @ \$	1,205.00 / hr	34,945.00
Lisa A. Szymanski	112.30 hrs @ \$	850.00 / hr	95,455.00
Anthony Crawford	52.90 hrs @ \$	715.00 / hr	37,823.50



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Timekeeper	Hours	Rate	Total
Adrienne N. Kitchen	72.90 hrs @ \$	660.00 / hr	48,114.00
Jessica E. Kraus	18.70 hrs @ \$	550.00 / hr	10,285.00
Shikendra B. Rhea	2.20 hrs @ \$	315.00 / hr	693.00
Lianna E. Simmonds	55.10 hrs @ \$	300.00 / hr	16,530.00
Total Professional Services			307,543.00

DISBURSEMENTS AND OTHER CHARGES

Date	Description	Amount
06/10/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Jun 10, 2022, travel agent fee for train ride to NY	41.00
06/10/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Jun 10, 2022, fee for train ride to NY	100.00
06/14/2022	LISA SZYMANSKI - Uber - VENDOR: Lisa Szymanski, Jun 14, 2022, Uber from home to 30th St. Station	48.54
06/14/2022	LISA SZYMANSKI - Uber - VENDOR: Lisa Szymanski, Jun 14, 2022, Uber from Penn Station to deposition	50.71
06/14/2022	LISA SZYMANSKI - Rail - VENDOR: Lisa Szymanski, Jun 14, 2022, Train ride home from NY	86.00
Total Expenses and Other Charges		326.25

INVOICE SUMMARY

Fees	\$ 307,543.00
Less 13% Fee Discount	\$ (39,980.59)
Total Fees	\$ 267,562.41
Total Expenses and Other Charges	\$ 326.25
TOTAL CURRENT INVOICE DUE	\$ 267,888.66
Total Amount Due	\$ 267,888.66



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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3523521**
Invoice Date: **7/21/2022**
Client Number: **395187**
Matter Number: **395187.60006**

REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: Ins Adv Purdue Witness Representations

Fees.....	\$	24,614.50
Less 13% Fee Discount.....	\$	(3,199.89)
Total Current Fees.....	\$	<u>21,414.61</u>

Total Due This Invoice: \$ 21,414.61

Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: 031000037
Swift Code: IRVTUS3N (International)
Account #2-022-986
(Please Reference Invoice Number)



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Invoice Number: **3523521**
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Client Number: **395187**
Matter Number: **395187.60006**

RE: Ins Adv Purdue Witness Representations

INVOICE SUMMARY

Fees.....	\$	24,614.50
Less 13% Fee Discount.....	\$	(3,199.89)
Total Current Fees.....	\$	<u>21,414.61</u>

Total Due This Invoice: \$ 21,414.61

Please Remit to:

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Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

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Philadelphia, PA
ABA Number: 031000037
Swift Code: IRVTUS3N (International)
Account #2-022-986
(Please Reference Invoice Number)



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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3523521**
Invoice Date: **7/21/2022**
Client Number: **395187**
Matter Number: **395187.60006**

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH June 30, 2022

Date	Timekeeper	Description	Hours	Rate	Amount
06/01/22	P.E. Breene	Work on [REDACTED] [REDACTED]	2.50	1,290.00	3,225.00
06/03/22	P.E. Breene	Work on [REDACTED] [REDACTED]	2.00	1,290.00	2,580.00
06/07/22	P.E. Breene	Work on [REDACTED] [REDACTED]	1.50	1,290.00	1,935.00
06/14/22	P.E. Breene	Work on [REDACTED]	2.50	1,290.00	3,225.00
06/15/22	A. Kramer	[REDACTED] call re [REDACTED] [REDACTED] Breene, Berringer and Szymanski	0.60	1,305.00	783.00
06/15/22	A. Kramer	Telephone conversation with C. Ricarte re [REDACTED]	1.00	1,305.00	1,305.00
06/15/22	L.A. Szymanski	Participate in conference call [REDACTED]	0.50	850.00	425.00
06/16/22	L.A. Szymanski	Communications w/ L. Simmonds re: [REDACTED] [REDACTED]	0.20	850.00	170.00
06/16/22	L. E. Simmonds	Communicate with Cobra Re: [REDACTED]	0.30	300.00	90.00
06/16/22	L. E. Simmonds	Analyze [REDACTED] documents re: [REDACTED] [REDACTED]	1.00	300.00	300.00
06/16/22	L.A. Szymanski	Review [REDACTED] documents [REDACTED]	2.00	850.00	1,700.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		(2.0).			
06/16/22	P.E. Breene	Work on [REDACTED] [REDACTED].	1.00	1,290.00	1,290.00
06/21/22	L.A. Szymanski	Email communications w/ COBRA team re: [REDACTED] [REDACTED]	0.20	850.00	170.00
06/22/22	A. Kramer	email exchanges with Ricarte and RS Team re [REDACTED] [REDACTED]	0.30	1,305.00	391.50
06/22/22	L.A. Szymanski	Draft [REDACTED] [REDACTED]	0.30	850.00	255.00
06/27/22	L.A. Szymanski	Review documents [REDACTED] [REDACTED]	3.40	850.00	2,890.00
06/28/22	L.A. Szymanski	Review [REDACTED] [REDACTED]	3.40	850.00	2,890.00
06/30/22	L. E. Simmonds	Complete analysis [REDACTED] [REDACTED] [REDACTED]. Transmit the same.	3.30	300.00	990.00
Totals			26.00		24,614.50

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	1.90 hrs @ \$	1,305.00 / hr	2,479.50
Paul E. Breene	9.50 hrs @ \$	1,290.00 / hr	12,255.00



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Timekeeper	Hours	Rate	Total
Lisa A. Szymanski	10.00 hrs @ \$	850.00 / hr	8,500.00
Lianna E. Simmonds	4.60 hrs @ \$	300.00 / hr	1,380.00
Total Professional Services			24,614.50

INVOICE SUMMARY

Fees	\$ 24,614.50
Less 13% Fee Discount	\$ (3,199.89)
Total Fees	\$ 21,414.61

TOTAL CURRENT INVOICE DUE \$ 21,414.61

Total Amount Due \$ 21,414.61